

## Libby Asbestos Project, Operable Unit 1

## Change / Modification Log

Item N	Drawing No.	Description	Approved Y / N	Date
001	C9	Approval for USACE to direct the installation of the SWPPP and modify the installation as needed without approval of the City of Libby.	Y	Verbal: 9/29/11 Written: 10/4/11
002	C4	Tree removal and relocation of rock detention basin	Y	10/4/2011
003	C4	Correction of Elevation Point 410, Cad Glitch	Y	10/12/2011
004	Sht D2, Detail D	Change to accommodate the storm water sumps which will be installed by the City. The removal contractor will excavate the locations (field determination) for the City's installation according to the City's available materials.	Y	10/12/2011
005	C6A	Relocate the sump from from the ENE, approximately 37' off of the NE Corner of the DTSAR building, in the new roadway to a field determined location, approximately SSW 10'.	Y	10/12/2011
006	Sht D2, Detail B	Change, the road sub-base materials from 6" of 3/4" minus crushed base course over 8" of 3" minus sub-base material, to 10" of 3/4" minus sub-base over at least 8" of 3" minus sub-base material.	Y	10/12/2011
007	Sht D1, Section 3	Parking areas sub-grade materials, the removal contractor will ensure a minimum thickness of 8" of 3/4" minus base course cap over the subgrade material that may be either 8" of 3/4" minus crushed or 3" minus fill sub-base for a total of 18" thickness.	Y	10/12/2011
008	Sht C4	Retain existing trees, large conifers, along the west boundary of Area 1. The trees were not shown on the plans. The parking area along the western perimeter of the site is to be adjusted to accommodate the trees.	Y	10/12/2011
009	n/a	Surveyor's elevation corrections.	Y	10/12/2011
010	n/a	Tree removal, remove cottonwood trees at SW corner of Area 1 due to visibly high vermiculite/tremolite.	Y	10/12/2011
011	Sht(s) C6, C6A & Sht D2, Detail B	Add shoulders at 2 location along new roadway.	Y	10/17/2011
012	Sheet C6A & D1, Section 1	Change from top soil to 3/4" minus crush at rear of DTSAR Building	Y	10/18/2011
013				
014				
015				
016				

# HONU'APO

## OU1 Design Change and Modification Sheet:

Change/Modification # 012

*This form is used to document changes and modification to the approved plans.*

*This form will be kept with the official Quality Control Site Plan.*

Date Initiated: 10/15/11 Date Executed: \_\_\_\_\_

Property ID: \_\_\_\_\_ Operable Unit 1 (Area 1)

### Design Change / Modification Description:

At the request of Search and Rescue representative Ms. Susan Ague, the area at the rear/west of the David Thompson Search and Rescue Building is to be changed from top soil to  $\frac{3}{4}$ " minus crush material. See Sheet C6A and Sheet D1, Section 1 (Seed restoration Section) of the Final OU1-Remsdial Action Plans, dated September 2011.

Changes marked on Quality Control Plans? Yes ☒ No ☐

### Signatures:

#### Approved:

USACE or EPA: \_\_\_\_\_

Date: 10/18/11

City of Libby: Jim Hammerman

Date: 10/18/2011

#### Acknowledged:

CQC: \_\_\_\_\_

Date: 10/18/11

TQA: \_\_\_\_\_

Date: 10-18-11